

# State of Arizona



## Campaign Finance Report

**Friends of Shawn Hutchinson**  
**Committee #: 200810003**

**Treasurer: HUTCHINSON, SHAWN**  
**18180 N 89th Ln, Peoria, AZ 85382**  
**Phone: (623) 521-0825**  
**Email: Shawn@Hutchinson08.org**  
**Candidate Name: HUTCHINSON, SHAWN**  
**Office Sought: State Representative - District 9**

### 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,815.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,358.95
Cash Balance at End of Reporting Period:	\$456.83

Report ID: 45287

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$268.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,014.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,358.95	\$0.00	\$6,358.95	\$14,557.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,358.95	\$0.00	\$6,358.95	\$14,557.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,358.95			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	m & i bank	08/22/2008	\$5.00	\$20.00
<b>Address:</b>	9100 W Union Hills Dr, Peoria, AZ 85382		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWest	08/22/2008	\$40.00	\$180.44
<b>Address:</b>	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			
<b>Name:</b>	Office Max	08/24/2008	\$35.80	\$129.55
<b>Address:</b>	7974 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	DAILY NEWS SUN	08/26/2008	\$180.00	\$180.00
<b>Address:</b>	10102 SANTE FE DRIVE, SUN CITY, AZ 85351		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	insert literature			
<b>Name:</b>	US POSTMASTER	08/26/2008	\$3,291.00	\$3,291.00
<b>Address:</b>	., ., AZ 85205		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for literature mailing			
<b>Name:</b>	International Printing Company	08/27/2008	\$2,428.84	\$3,416.75
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing and postage			
<b>Name:</b>	HOME DEPOT	08/31/2008	\$188.49	\$297.34
<b>Address:</b>	25650 N Lake Pleasant Pkwy, , Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	McDonald's	09/01/2008	\$21.82	\$21.82
<b>Address:</b>	8452 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	US Postal Service	09/02/2008	\$168.00	\$325.22
<b>Address:</b>	9802 W Bell Rd, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$6,358.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,358.95	

